



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2155021
Invoice Date	03/19/12
Client Number	359022
Matter Number	00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12:

Date	Tkpr	Description	Hours	Value
02/01/12	TKD	Review daily case filings and share with our team	0.4	260.00
02/02/12	TKD	Review daily case filings and share with team	0.5	325.00
02/06/12	TKD	Review all case filings and share with team	0.4	260.00
02/07/12	TKD	Review all case filings and share with team	0.4	260.00
02/08/12	TKD	Reviewed all case filings and shared with team	0.4	260.00
02/08/12	TKD	Communicate with David Blabey about Third Circuit appeal process and timing	0.3	195.00
02/10/12	TKD	Review all case filings and share with team	0.4	260.00
02/13/12	TKD	Review all case filings and share with team	0.5	325.00
02/13/12	TKD	Review communications about joint plan proponent motion and review same	0.4	260.00
02/14/12	TKD	Review all case filings and share with team	0.5	325.00
02/15/12	TKD	Review all case filings and share with team	0.4	260.00
02/16/12	TBB	Forward all ECF notices to team	0.3	58.50
02/17/12	TBB	Forward all ECF notices to team	0.3	58.50
02/20/12	TBB	Forward all ECF notices to team	0.2	39.00
02/21/12	TKD	Review all case filings and distribute to team	0.3	195.00
02/22/12	TKD	Review all case filings and share with team	0.3	195.00

P.O. Box 1266 • Wilmington, DE 19899-1266 • Phone: (302) 421-6800 • Fax: (302) 421-6813
 Courier Address: 222 Delaware Avenue, Suite 1200 • Wilmington, DE 19801-1611

DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP

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03/19/12

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Case Administration Page 2

Date	Tkpr	Description	Hours	Value
02/22/12	TKD	Review, calendar dates for Garlock appeal briefing schedule	0.2	130.00
02/22/12	TKD	Review hearing agenda, Feb. 27 hearing	0.1	65.00
02/23/12	TKD	Review case filings and share with our team	0.3	195.00
02/23/12	TKD	Reachout by Andersen about extension of appeal period; communicate with David Blabey and Phil Bentley re same	0.2	130.00
02/24/12	TKD	Review case filings and share with team	0.3	195.00
02/27/12	TKD	Review all case filings and share with team	0.3	195.00
02/28/12	TKD	Review all case filings and share with team	0.3	195.00
02/29/12	TKD	Review all case filings, share with team	0.4	260.00
02/29/12	TKD	Review Lists of issues in Bank Appeals and Designation of Record	0.3	195.00
TOTAL HOURS				8.4

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	0.8	at \$195.00 =	156.00
Teresa K.D. Currier	7.6	at \$650.00 =	4,940.00
CURRENT FEES			5,096.00

TOTAL AMOUNT OF THIS INVOICE 5,096.00

NET AMOUNT OF THIS INVOICE 5,096.00

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2155022
 Invoice Date 03/19/12
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12:

Date	Tkpr	Description	Hours	Value
02/01/12	TKD	Reviewed memo for committee about district court decision	0.3	195.00
02/02/12	TKD	Review Report to Equity Committee in preparation for next week's meeting	0.4	260.00
02/09/12	TKD	Attend committee call	1.0	650.00
		TOTAL HOURS	<hr/>	1.7

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.7	at \$650.00	= 1,105.00
CURRENT FEES			<hr/> 1,105.00
TOTAL AMOUNT OF THIS INVOICE			<hr/> 1,105.00

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WR Grace - Official Committee of Equity Security Holders Invoice Number 2155022
Committee: Creditors', Noteholders' Or Equity Holders' Page 2

NET AMOUNT OF THIS INVOICE

1,105.00

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Invoice Number	2155024
Invoice Date	03/19/12
Client Number	359022
Matter Number	00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12:

Date	Tkpr	Description	Hours	Value
02/01/12	TBB	File and serve Saul Ewing's thirtieth monthly fee application	0.8	156.00
02/02/12	TBB	Draft CNO to Saul Ewing's twenty ninth monthly fee application.	0.3	58.50
02/02/12	TBB	File and serve CNO to Saul Ewing's twenty ninth monthly fee application	0.8	156.00
02/06/12	TBB	Calendar dates	0.1	19.50
02/06/12	TBB	File and serve Saul Ewing's thirtieth monthly fee application	0.5	97.50
02/06/12	TBB	Draft and file notice of withdrawal to Saul Ewing's thirtieth monthly fee application	0.3	58.50
02/06/12	TBB	File and serve CNO to Saul Ewing's twenty ninth monthly fee application in corrected format	0.5	97.50
02/06/12	TBB	Draft and file notice of withdrawal to CNO	0.3	58.50
02/17/12	TBB	Draft Saul Ewing's Eleventh Quarterly Fee Application.	1.2	234.00
02/20/12	TBB	Review Fee Auditor's Final Report for the Forty-Second Interim Period for Saul Ewing fees.	0.2	39.00
02/27/12	TBB	File and serve Saul Ewing's eleventh quarterly fee application.	0.8	156.00
02/29/12	TBB	Draft Saul Ewing's Thirty First Monthly Fee Application	0.6	117.00

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Fee Applications/Applicant Page 2

Date	Tkpr	Description	Hours	Value
02/29/12	TBB	File and serve Saul Ewing's thirty first monthly fee application.	0.8	156.00
		TOTAL HOURS	<hr/> 7.2	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	7.2	at \$195.00	= 1,404.00
			<hr/> 1,404.00
TOTAL AMOUNT OF THIS INVOICE			1,404.00
NET AMOUNT OF THIS INVOICE			<hr/> 1,404.00

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Invoice Number	2155025
Invoice Date	03/19/12
Client Number	359022
Matter Number	00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12:

Date	Tkpr	Description	Hours	Value
02/06/12	TBB	Calendar dates	0.1	19.50
02/06/12	TBB	Re-file and serve Kramer Levin's one hundred and twenty four monthly fee application	0.5	97.50
02/20/12	TBB	Review Fee Auditor's Final Report for the Forty-Second Interim Period for Kramer Levin's fees.	0.2	39.00
02/27/12	TKD	File fee application	0.4	260.00
02/27/12	TBB	Draft Notice for Kramer Levin's thirty ninth quarterly fee application.	0.2	39.00
02/27/12	TBB	File and serve Kramer Levin's thirty ninth quarterly fee application.	0.8	156.00
02/29/12	TBB	Draft Notice and affidavit of service to Kramer Levin's one hundred twenty fifth monthly fee application.	0.2	39.00
02/29/12	TBB	File and serve Kramer Levin's one hundred twenty fifth monthly fee application.	0.8	156.00
TOTAL HOURS				3.2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Tracy B. Buck	2.8	\$195.00	= 546.00

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Fee Applications/Others Page 2

Teresa K.D. Currier	0.4	at	\$650.00	=	260.00
	CURRENT FEES				806.00
	TOTAL AMOUNT OF THIS INVOICE				806.00
	NET AMOUNT OF THIS INVOICE				806.00

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Invoice Number 2155026
 Invoice Date 03/19/12
 Client Number 359022
 Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/12:

Date	Tkpr	Description	Hours	Value	
02/06/12	TKD	Reviewed Garlock Motion for Reargument	0.3	195.00	
02/08/12	TKD	Reviewed Garlock Motion for Reargument and Reconsideration	0.5	325.00	
02/15/12	TKD	Discussed issue of perfection of Bank Lender appeals with David Blabey	0.4	260.00	
02/21/12	TKD	Review Garlock brief, get Equity Committee sign off for filing	0.3	195.00	
02/28/12	TKD	Review Notice of appeal by her Majesty the Queen	0.2	130.00	
				TOTAL HOURS	1.7

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.7	at \$650.00	= 1,105.00

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03/19/12

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Plan and Disclosure Statement

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CURRENT FEES 1,105.00

TOTAL AMOUNT OF THIS INVOICE 1,105.00

NET AMOUNT OF THIS INVOICE 1,105.00

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Invoice Number	2155023
Invoice Date	03/19/12
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	70.10
Docket Entries	25.12
Messenger Service	7.50
CURRENT EXPENSES	102.72

TOTAL AMOUNT OF THIS INVOICE	102.72
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NET AMOUNT OF THIS INVOICE	102.72
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